

Payment Report

September Payment

FY2010-11

Final

10 DANIELS COUNTY

0194 Scobey K-12 Schools

	<u>Total Due</u>	<u>Paid Thru September</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$1,092,607.64	\$218,521.52	\$874,086.12	\$109,260.76
This Month's Payment - sent to Daniels County				\$109,260.76
Quality Educator (01-3111)				
ENTITLEMENT	\$76,059.13	\$15,211.82	\$60,847.31	\$7,605.91
This Month's Payment - sent to Daniels County				\$7,605.91
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,691.60	\$1,138.32	\$4,553.28	\$569.16
This Month's Payment - sent to Daniels County				\$569.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,600.00	\$520.00	\$2,080.00	\$260.00
This Month's Payment - sent to Daniels County				\$260.00
Special Education (01-3115)				
ENTITLEMENT	\$82,040.40	\$16,408.08	\$65,632.32	\$8,204.04
This Month's Payment - sent to Daniels County				\$8,204.04
This Month's Payment for Scobey K-12 Schools				\$125,899.87
Districts' Totals	<u>\$1,258,998.77</u>	<u>\$251,799.74</u>	<u>\$1,007,199.03</u>	<u>\$125,899.87</u>

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County Summary

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County Totals	<u>\$1,258,998.77</u>	<u>\$251,799.74</u>	<u>\$1,007,199.03</u>	<u>\$125,899.87</u>	



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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*****Final*****

10 DANIELS COUNTY

Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$125,899.87
Coop Payment	\$0.00
County Retirement Payment	\$0.00
This Month's Payment	<hr/> \$125,899.87